

DR-2 Disclosure Summary Page**DR-2**

Friends for Hamerlinck 2nd Ward		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/6/2005	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	10/6/2005	
Committee Code:	13483	Postmark Date		
Political Party:	Independent	Amendment Date	10/6/2005	
Report Date:	2005	Candidate Name:	Hamerlinck, Shawn A	

Treasurer

Last Name:	Ketelsen	First Name:	Gary	MI:	D
Address:	2516 North Fairmount Street				
City:	Davenport	State:	IA	Zip Code:	52804-1020
Phone:	563-391-3522				
E-Mail:	tripwire61@aol.com				

Chairperson

Last Name:		First Name:		MI:	
Address:					
City:		State:		Zip Code:	
Phone:					
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,680.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,680.00
Schedule B: Expenditure Total	\$1,008.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$671.52

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$387.25
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Friends for Hamerlinck 2nd Ward	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	10/6/2005
County: Scott	Adjusted Due Date	
District: 0	Filed Date	9/11/2007
Committee Code: 13483	Postmark Date	
Political Party: Independent	Amendment Date	9/11/2007

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/4/2005	Check #	Arp, David 5013- south street Moline, IL 61265	None	\$50.00	
7/4/2005	Check #	Unitemized	N/A	\$25.00	
7/6/2005	Check #	Barnes, Steve 1409 W 52nd Davenport, IA 52800	None	\$100.00	
7/6/2005	Check #	Monroe, Tom & Kathy 2117 N Zenith Ave Davenport, IA 52804	None	\$30.00	
9/8/2005	Check # 1642	Westphal, Gene 17520-110th Street Davenport, IA 52804	None	\$50.00	
9/13/2005	Check #	Unitemized	N/A	\$25.00	
9/13/2005	Check #	olds, Chris & Lynn 1614 W hayes Street Davenport, IA 52804	None	\$50.00	
9/14/2005	Check #	Unitemized	N/A	\$25.00	
9/14/2005	Check #	Unitemized	N/A	\$25.00	
9/15/2005	Check #	Unitemized	N/A	\$25.00	
9/15/2005	Check #	Nakmaru, Bob and Jeanne 5115 Crestveiw Heights Bettendorf, IA 52722	None	\$50.00	
9/16/2005	Check #	Davison, R.A. po Box 1540 Davenport, IA 52809-1540	None	\$50.00	
9/19/2005	Check #	Hamerlinck, Shawn A 2210 Nevada Ave Davenport, IA 52804	None	\$600.00	
9/19/2005	Check #	Unitemized	N/A	\$25.00	

Schedule A: Contributions**Sch-A**

Friends for Hamerlinck 2nd Ward		Status:		Filed
Committee Type:	City Candidate - City Council	Statutory Due Date	10/6/2005	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	9/11/2007	
Committee Code:	13483	Postmark Date		
Political Party:	Independent	Amendment Date	9/11/2007	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/22/2005	Check # 7493	Ketelsen, Gary 2516 N Fairmount Davenport, IA 52804-2714	None	\$50.00	
9/30/2005	6008 Check # 2130	Associated Builders & Contractors of Iowa Political Action C 950 Applewood Lane Waukee, IA 50263	N/A	\$500.00	

Total Regular Contributions	\$1,680.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,680.00

Schedule B: Expenditures**Sch-B**

Friends for Hamerlinck 2nd Ward		Status: Amended	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/6/2005
County:	Scott	Adjusted Due Date	
District:	0	Filed Date	9/11/2007
Committee Code:	13483	Postmark Date	
Political Party:	Independent	Amendment Date	9/11/2007

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2005	Check # 001	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Campaign Merchandise	\$1,008.48
signs and tablets				

Total Amount	\$1,008.48
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/15/2005	Hamerlinck, Shawn 2210 Nevada Davenport, IA 52804		Advertising Candidate web site	\$387.25	

Total Estimated Fair Market Value	\$387.25
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